



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Negros Island Region



Name of Procuring Entity: **DPWH, Negros Oriental 3rd DEO** Request for Quotation(P.R. No.): 2025-02-0004
Revised On: Date: 02/6/2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office End User: Maintenance Section
Mode of Procurement: **Small Value Procurement**

COMPANY NAME: PHILGEPS#
ADDRESS: TCC NO. :
TEL. NO./FAX NO.: TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of March 3, 2025.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 90,000.00.**

JANETTE M. SADIE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OUTSIDE JOB ORDER				
	Scope of Work: Labor:				
Item 1	Replace Aircon Parts	lot	18	P _____	P _____
Item 2	Clean EGR and Intake Manifold	lot	12	P _____	P _____
Item 3	Wheel Balancing and Alignment	lot	8	P _____	P _____
	Materials:				
Item 1	Servo Sub-Assembly, Damp	pc	1	P _____	P _____
Item 2	Evaporator Sub-Assembly	pc	1	P _____	P _____
Item 3	Expansion Valve	pc	1	P _____	P _____
Item 4	Dryer, Cooler	pc	1	P _____	P _____
Item 5	Cap Assembly Oil Filler	pc	1	P _____	P _____
Item 6	Pag Oil and Freon Materials	pc	1	P _____	P _____
Item 7	Filter & ACC Assembly	pc	1	P _____	P _____
Item 8	Brake Cleaner	bot	1	P _____	P _____
Item 9	Waste Pad	pc	10	P _____	P _____
Item 10	Turbo Timer	pc	1	P _____	P _____
	X-X-X-X-X-X				
	Note: All item parts as per sample.				
	Purpose: For use in the repair of service vehicle Toyota Hilux GED-8766/H1-7498.				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

Brand and Model : _____ Warranty: _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

davad.renee@dpwh.gov.ph

Printed Name/Signature/Date

R0721.5 ABE/RSD

Tel No./Cellphone No./E-mail Address:

